

Schedule B: Expenditures

Sch-B

Northey for Iowa Agriculture		Status: Amended	
Committee Type:	Secretary of Agriculture	Statutory Due Date	1/19/2011
County:	Dickinson	Adjusted Due Date	
District:	0	Filed Date	1/17/2011 2:26:11 PM
Committee Code:	5123	Postmark Date	
Political Party:	Republican	Amendment Date	8/31/2015 3:31:14 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # Transfer	Central Bank 1400 18th St Spirit Lake, IA 51360	Bank Charges	\$3.00
Wire Fee - 10-15-2010				
10/27/2010	Check # 1067	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Other Expenditure	\$2,500.00
Northey Brushfire Survey - 500 completes - Fielded - 10/25-26/10				
10/29/2010	Check # 1068	Brands Law Office 1716 Hill Ave Spirit Lake, IA 51360	Other Expenditure	\$182.00
Accounting Service & Web Report Oct 18-29, 2010				
11/1/2010	Check # 1071	Crawford, Reid W. 2319 Timberland Rd Ames, IA 50014	Consultant Services	\$8,000.00
Campaign consulting - #5 of 5 payments				
11/2/2010	Check # 1070	Postmaster - Spirit Lake Hill Ave Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$8.80
General Postage				
11/2/2010	Check # 1069	Spielman's Event Services 1380 Stoney Point Rd SW Cedar Rapids, IA 52404	Other Expenditure	\$728.34
Event equipment - Chairs, Tables, etc. Hughes Event - 10/24/2010				
11/5/2010	Check # Unitemized	Claghorn, Karey 1557 173rd Ave. Milo, IA 50166	Miscellaneous or Unitemized	\$10,000.00
Payment per Bill Northey				
11/5/2010	Check # Unitemized	Fenton, Susan 1245 42nd St. Des Moines, IA 50311	Miscellaneous or Unitemized	\$10,000.00
Payment per Bill Northey				
11/5/2010	Check # Unitemized	Thomson, Margaret 831 27th St West Des Moines, IA 50265	Miscellaneous or Unitemized	\$2,500.00
Payment per Bill Northey				
11/5/2010	Check # 1072	Vande Hoef, Dustin 418 6th Avenue, Suite 1106 Des Moines, IA 50309	Mileage	\$710.00
Mileage driving Bill Northey to events in October.				

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11/5/2010	Check # 1074	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising	\$32.09
Online Survey & Victory Text, November 2010				
11/5/2010	Check # 1073	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising	\$4.99
On Demand Gear, November 2010				
11/8/2010	Check # 1078	Claghorn, Karey 1557 173rd Ave. Milo, IA 50166	Mileage	\$1,287.60
Miles to events May- November, 2010				
11/8/2010	Check # 1079	Fenton, Susan 1245 42nd St. Des Moines, IA 50311	Mileage	\$472.15
Mileage and postage, Sign delivery				
11/10/2010	Check # 1080	Kaufmann, Bobby 1527 330th st. wilton, IA 52778	Campaign Signs	\$384.00
Miles to move and collect barn signs.				
11/16/2010	Check # 1081	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Fund-Raiser (Holding)	\$4,519.08
Commission on fund raising, mailing, invitations, supplies for six events.				
11/18/2010	Check # 16234	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Bank Charges	\$45.00
Credit Card processing fee - October 2010				
12/1/2010	Check # 1082	Brands Law Office 1716 Hill Ave Spirit Lake, IA 51360	Other Expenditure	\$123.00
Accounting Services Nov 1-30, 2010				
12/3/2010	Check # 1083	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Advertising	\$4.99
On Demand Gear - December 2010				
12/16/2010	Check # 1084	Heartland Marketing Group P.O. Box 125 Early, IA 50535	Other Expenditure	\$2,795.27
Invitations, postage, distribution for events, Indianola, Council Bluffs, West Branch, Early, IA				

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12/22/2010	Check # 1085	Branstead-Reynolds Scholarship Committee %Susan Fenton 1245 42nd Street Des Moines, IA 50311	Other Expenditure	\$2,000.00
Two tables at Govenor's Inaguaral Ball				
12/28/2010	Check # 16347	Victory Enterprises 5200 S.W. 30th St., Ste. 7 Davenport, IA 52802	Reverse Transaction	(\$42.50)
Refund KWWL Media Buy				
12/29/2010	Check # 1086	Fenton, Susan 1245 42nd St. Des Moines, IA 50311	Postage, Shipping, Delivery	\$68.77
Expenses for fundraiser in Des Moines, Jan 4, 2011.				
12/30/2010	Check # 1088	Brands Law Office 1716 Hill Ave Spirit Lake, IA 51360	Other Expenditure	\$112.00
Accounting Services - 11/28-12/31/2010				
12/30/2010	Check # 1087	Capitol Resources, Inc. 700 East Pleasant St. Brooklyn, IA 52211	Postage, Shipping, Delivery	\$424.00
Commision funds raised from Bob Ray Letter.				

Total Amount	\$46,862.58
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